

Qty Purchase Agreement QPA Number		Page
0000000000000000000010364		1 of 2
Requisition Nbr.:	ASA-8-23	
Effective Date:	12/01/2007	
Expiration Date:	11/30/2008	
Agency Number:		
Facility:	ASA/PEN/IN State Prison	
Vendor Federal ID:	351485759	
Vendor Telephone Nbr:	317-788-1500	
Name Of Contact Pers:	DIANE MCMANUS	
FAX Number:	317-788-1520	

Name and Address of Vendor: DAMAR DIRECT LTD
Cnct: DIANE MCMANUS
5602 ELMWOOD AVE- STE 208
INDIANAPOLIS IN 46203

In accordance with your bid, submitted in response to the above referenced solicitation, the Vendor agrees that the Indiana Department of Administration, Procurement Division, has the option to purchase the items listed below under the terms of this agreement.

The Vendor agrees to charge these prices for any products ordered on any QPA release received after the expiration of the QPA but issued prior to the expiration date. The quantity listed herein is an estimate of the requirements. The state may order substantially more or substantially less pursuant to the terms of this agreement.

Orders are to be delivered only upon receipt of properly approved Quantity Purchase Award Release.

Line Number	Quantity	UNIT	Article and Description	Unit Price
<p>This is an award of a Quantity Purchase Agreement for Automobile & Motorcycle Plate Bags for all state agencies primarily for PEN/IN State Prison</p> <p>QPA can be mutually renewed yearly for three additional years.</p> <p>The vendor agrees to charge these prices for any products ordered on any QPA release received after the expiration date, but issued prior to the expiration date, and postmarked no later than 14 business days after the QPA's expiration date.</p> <p>Quantities are estimates and could be more or less and could be shipped to any state agency with in the State of Indiana</p> <p>Vendor must be able to allow Mutiple Delivery on one QPA Release.</p> <p>The awarded vendor must maintain, at a minimum, the following information and be capable of supplying a report within one week of a request by the State:</p> <ol style="list-style-type: none"> 1. Quantity and Type of Products, including any options, purchased by any State Agency and/or Political Subdivision, separated by each. 2. Total Dollar value of purchases made, separated by State Agency and/or Political Subdivision. <p>Prices shall remain unchanged and firm for at least one hundred eighty (180) calendar days after the effective date of the contract. The State of Indiana will consider written requests for price adjustments only if the finalization of this contract exceeds the 180 days allowed. Adjustment may be considered provided that such price adjustment covers both upward and downward movement of the commodity price and that adjustment is based only on the increase or decrease of paper stock used for this product. Adjustments in contract pricing may be allowed only if the market structure has variances of more than 5%.</p> <p>An increase will be based on the vendor/contractor's actual cost increase only, as shown in written documentation, and must not constitute increases in profit. All requests for price increase/decrease must be in writing and must contain adequate documentation to justify said increase/decrease (dated Manufacturer price lists, Industry publications (Pulp&Paper Weekly) catalogs, etc.). Any adjustment considered will be based upon an actual dollar figure. All price adjustment requests must be substantiated in a manner acceptable to the IN Dept. of Administration, Contract Administration Director and must be received thirty (30) days in advance of the effective date for said increase/decrease. Any time the vendor requests a price adjustment, the IDOA Contract Administration Director may either accept the price adjustment and amend the contract accordingly or reject the adjustment in its entirety. Approved price adjustments shall remain unchanged for at least 180 calendar days.</p> <p>Liquidating Damages: Failure to deliver products on the agreed upon due date will result in a \$.002 per case deduction, for each full day late, as liquidating damages from the bid price (example: the scheduled delivery date is 06/04/04 and the actual delivery date is 06/06/04; the deduction would be \$.004 per case to the vendor (can be e-mail or fax) that the delay is for a legitimate reason. The decision of the State is final. All deliveries must be approved by PEN Products.</p> <p>Delivery is required within 7 - 21 days from receipt of order.</p>				
1	999,999,999.00	000000000100001922	Bag,Auto Plate,PlythIn,7"x13"x .00125 Thick,Clear,Four 1/4"Holes Perforated in Each Bag, 2 Holes Near the Bottom,2 Holes near the middle,Bags are sealed on two sides & bottom with	65.7400

Qty Purchase Agreement QPA Number	Page
0000000000000000000010364	2 of 2
Requisition Nbr.:	ASA8-8-23
Effective Date:	12/01/2007
Expiration Date:	11/30/2008
Agency Number:	
Facility:	ASA/PEN/IN State Prison
Vendor Federal ID:	351485759
Vendor Telephone Nbr:	317-788-1500
Name Of Contact Pers:	DIANE MCMANUS
FAX Number:	317-788-1520

Name and Address of Vendor: DAMAR DIRECT LTD
Cnct: DIANE MCMANUS
5602 ELMWOOD AVE- STE 208
INDIANAPOLIS IN 46203

Line Number	Quantity	UNIT	Article and Description	Unit Price
			top open on short side,fan folded, Min.4500/cs	
2	999,999,999.00	000000000100003076	Bag,Motorcycle Plate,5" x 8" x .00125",4 Holes Puched Per Print, Packaged 6250 to a case	59.9300

Signature of Purchasing Officer	Typed Name	Signature Of Approval Office Of the State Attorney General	
	Date Signed	Typed Name	Date Signed
Authorized Signature	Indiana Department Of Administration Procurement Division 402 West Washington Street, Rm W468 Indianapolis, Indiana 46204 Telephone: (317) 232-3053		